

EXHIBIT A

Debtor(s): Gainey Corporation et al

Transferee: Verizon

<u>Transferor / Debtor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Check/Wire Number</u>	<u>Check/Wire Date</u>	<u>Check/Wire Amount</u>
Gainey Transportation Services Inc				395658	8/13/2008	\$4,226.13
	78104334300001	7/9/2008	\$4,226.13	395651	8/13/2008	\$285.11
	994814844	7/10/2008	\$285.11	395369	8/14/2008	\$116.06
	4127779919	6/25/2008	\$116.06	395653	8/14/2008	\$99.48
	4127779919	7/25/2008	\$99.48	396827	9/15/2008	\$95.29
	4127779919	8/25/2008	\$95.29	396830	9/16/2008	\$4,044.74
	1894366365	8/9/2008	\$4,044.74	397626	9/30/2008	\$384.28
	3302205257	8/19/2008	\$106.15			
	9094814844	9/10/2008	\$278.13	397629	10/1/2008	\$3,692.42
	781043343	9/9/2008	\$3,692.42			
<b>Total for Gainey Transportation Services Inc:</b>			<b>\$12,943.51</b>			<b>\$12,943.51</b>
Super Service Inc				191254	7/17/2008	\$515.32
	8123867416	6/16/2008	\$515.32	192284	8/5/2008	\$516.39
	615013331163473	8/10/2008	\$516.39	193496	9/9/2008	\$516.41
	8123867416	9/10/2008	\$516.41	194414	10/7/2008	\$516.41
	8123867416	10/11/2008	\$516.41			
<b>Total for Super Service Inc:</b>			<b>\$2,064.53</b>			<b>\$2,064.53</b>
<b>Total Payments:</b>			<b>\$15,008.04</b>			<b>\$15,008.04</b>